

0631**FLOROSA ELEMENTARY SCHOOL***Fiscal Year 2022-2023
Other Special Revenue Funds***PROJECT: 2401 TITLE I - PART A**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6100	0.00	0.00	0.00	0.00	46.74	0.00	0.00	0.00	46.74
TOTALS:	0.00	0.00	0.00	0.00	46.74	0.00	0.00	0.00	46.74

PROJECT: 3401 TITLE I - PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	133,902.00	55,872.00	0.00	0.00	504.00	0.00	0.00	0.00	190,278.00
6100	0.00	0.00	0.00	0.00	2,632.00	0.00	0.00	0.00	2,632.00
6400	23,524.00	8,499.00	0.00	0.00	0.00	0.00	0.00	0.00	32,023.00
TOTALS:	157,426.00	64,371.00	0.00	0.00	3,136.00	0.00	0.00	0.00	224,933.00

PROJECT: 3405 TITLE II - PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6400	12,870.00	4,515.00	0.00	0.00	0.00	0.00	0.00	0.00	17,385.00
TOTALS:	12,870.00	4,515.00	0.00	0.00	0.00	0.00	0.00	0.00	17,385.00

PROJECT: 3475 IDEA - PART B

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	49,846.00	30,354.00	0.00	0.00	0.00	0.00	0.00	0.00	80,200.00
6300	20,667.00	7,809.00	0.00	0.00	0.00	0.00	0.00	0.00	28,476.00
TOTALS:	70,513.00	38,163.00	0.00	0.00	0.00	0.00	0.00	0.00	108,676.00

SCHOOL/DEPT

TOTALS:	240,809.00	107,049.00	0.00	0.00	3,182.74	0.00	0.00	0.00	351,040.74
----------------	-------------------	-------------------	-------------	-------------	-----------------	-------------	-------------	-------------	-------------------